CAMPAIGN FINANCIAL DISCLOSURE REPORT



Phone: (208) 334-2852 Fax: (208) 334-2282

SUMMARY PAGE

(Please Print or Type)

DAMAY 19 AM O. CZ

Signature of Political Treasurer

Section I					J AN Y	51	
Ronnewill Count	<u> </u>	. landal	lommi the	Diffice Abright (i	candidate)	TATE	District (if any)
Mailing Address	y Democrati	City and Zip	•	Home Phone	OF IDAI	O Work Ph	one
P.O. BOX 508:	2	Idaho Fells	,83404		-		
Name of Political Treasurer	Divan						
Gaige Ballock -1	N X OF I	City and Zip		Home Phone		Work Ph	one
2429 Hapold		Idaho Fells,	83402	208.520	.4157	_	
Change of address for: Car	ndidate or Political Commi	ittee Polit	ical Treasurer			-	
Section II	_	TYPE OF REP	ORT				
This filing is an: Orig	·	_	00				
This report is for the period from _	01 /01 /08 th	rough <u>65 / 11</u>	_1 08				
7 Day Pre-Primary Repo	ort 🔲 3	30 Day Post-Primary	Report		October 10 P	re-Gener	al Report
☐ 7 Day Pre-General Rep	ort 🗖 🤅	30 Day Post-General	Report		Annual Repo	rt	
☐ Semi-Annual Report (St	tatewide Candidates Only	')					
Is this a Termination Report:	Yes 🔼 No	0					
	that I have received no co		<u> </u>	enditures duri	ng this repor	ting period	d
Section IV		SUMMARY					
To reach your Calendar Year to Da figures to the Column II figures of				COLUMN I his Period		COLU Calend to D	ar Year
Line 1: Cash on Hand January 1,	This Calendar Year*		\$	XXXXXX	_ \$.	356	2.68
Line 2: Enter Beginning Cash Bala	ance**		\$ <u>_3</u>	542.48	\$.	XXX	XXX
ine 3: Total Contributions (Enter	amount from line 5, page	2)	\$ <u></u>	0,020	1541 _{\$}	10,4	269 561.00
Line 4: Subtotal (Add lines 1, 2 an	nd 3)		313	188-6	-8 \$-	14, 18	8.48 13123
ine 5: Total Expenditures (Enter	amount from line 11, page	e 2)	\$ 7	640.36	_ \$.	744	0.36
ine 6: Enter Ending Cash Balanc	e (Subtract line 5 from lin	ne 4)	\$ 27	5483	2 \$	370	8.32
Line 7: Outstanding Debt to Date	(Enter amount from line 1	8, page 2)	\$	<u></u>	_		
This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance for	last Campaign Financial	Disclosure Report file	ed. If this is yo				
Se	ction V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I, <u>Saige</u>	Rall ock - Di Name of Political Treasur complete and correct	xon er Campaign Fir		ertify that the sure Report a		

DETAILED SUMMARY

Name of Candidate or Committee: Bonneville County Democratic Central Cumittee

Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures			Total	This Period	
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Expenditures Unitemized Expenditures (\$25 and less) Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Schedule B sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule B sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Death Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Death Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Death Repayment amounts from Schedule D sheets) Pledged Contributions			to the standard and a		
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Expenditures Unitemized Expenditures (\$25 and less) Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Schedule B sheets) Loan Repayments (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) \$\$\frac{1}{2}\$\$ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) \$\$\frac{1}{2}\$\$ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	Unitemized Contributions (\$50 and less) # of Contributors 212	+	\$ 5	5644	
Loans (Total of all New Loan amounts from Schedule D sheets) Saster	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 3	917	
Expenditures Uniternized Expenditures (\$25 and less)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ -	1065	
Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	_	
Expenditures Unitemized Expenditures (\$25 and less)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 6	1561	
Expenditures Unitemized Expenditures (\$25 and less)			+	7, 424	
Unitemized Expenditures (\$25 and less) # of Expenditures			99	FU	
Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Solution Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)			~~~~		
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Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Saute	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	_	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) **Subtotal** Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) **Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) **Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) **Pledged Contributions**		-			
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	_	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ \$-3 704	- 649.07 to.36	B
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions			\$ \$-3 704	- 649.07 10.36	Name of the second seco
(Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	=		- 1 649.07 10.36	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$	- 1 649.07 10.36	
(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+	\$	+0.30	
(Total of all Debt Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ Pledged Contributions	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ +	\$ \$	- - -	
Pledged Contributions	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ +	\$ \$ \$	- -	
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Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ +	\$ \$ \$ \$	40.30	
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SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 4

of more than Fifty Dollars (\$50.00) this period

Name of Candida		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
_	1. TRISH STORER	s 20 -
DI / 10 / DS Primary	2918 p. Holmes	, 100-
General	Idaho Falls. D 83401	Calendar Year-To-Date
. '	2 TRISH STORER	s 20-
02 / 1 / 08 ✓ Primary	2918 N. Holmes	. 100 —
General	(daho Falls, 1D 83401	Calendar Year-To-Date
30,00,08	3 trish storer	\$ 20-
Primary	2918 M. Holmes	s 100 -
General	Vaho Falls 10 83401	Calendar Year-To-Date
04 ,10 ,08	4. TRISH STORER	s 20 -
7 Primary	2918 N. Holmes	s 100 -
General	Idaho Falls, 1P 83401	Calendar Year-To-Date
06/10/08	5. TRISH STORER	\$ 20 -
Primary	2718 M. Holmes	s 100 -
General	Idaho Falls, 11) 87/101	Calendar Year-To-Date
01 15 108	6. Came Crom	\$ 15-
Primary	784 E. 13th st.	s 100 -
General	Idaho Falls, IP 83404	Calendar Year-To-Date
02,15,08	7. Camie Crom 784 E. 13th St.	s_15-
Primary	184 E. 131 ST. (Laho Falls, 1D 83404	s 100 -
General	8. came crom	Calendar Year-To-Date
03,17,08	784 F. 13Th st.	\$ 15-
Primary General	Idaho Falls, 10 83404	\$Calendar Year-To-Date
	9. carrie crom	\$ 15-
04 / 15 08	784 E. 1314 St.	
➤ Primary General	Idaho Falls, ID 83404	\$\frac{100}{\text{Calendar Year-To-Date}}
	10. Beverly Kemp	s 20 -
28 / 05 ▼Primary	404 N. Pidge	170-
General	1 daho Falls, 1D 83402	\$ Calendar Year-To-Date
		Total This Page: \$-0.00 [\$0-

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page 2 of 4

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Bererly Kemp	
2,28,05	400 N. Pldge	\$ 70-
▶ Primary	Waho Falls, ID 83402	\$ 120-
☐ General		Calendar Year-To-Date
03/28/05	2. Beverly Kemp	\$ 20-
2 Primary	400 N. Mage	, 120-
☐ General	Idaho Falls, 10 88402	Calendar Year-To-Date
	3. Beverly Yemp	\$ 10-
4,28,05	406 N. Pidge	\$
☐ 宁 rimary □ General	Idaho Falls 10 83402	\$ Calendar Year-To-Date
5 103 108	4. Beverly Vemp	\$ 40 -
Z -Primary	404 N. Pidge	s 120 -
☐ General	Idaho Falls, 1D 8302	Calendar Year-To-Date
2/01/08	5. Caroline Walline	\$ 20-10-
Primary	2204 Bodily St	· +65-12
☐ General	Idaho Falls, ID 83401	Calendar Year-To-Date
	6. Caroline Walline	s 20-10-
Primary	2204 Bodily St.	
☐ General	Uaho Falls, 10 83401	\$ [25 - [25]
	7. Caroline Walline	90-10
4/01/08		\$ 10.
Primary	770le Bodily St.	s 169-12
☐ General	8. capting Walling	Calendar Year-To-Date
5.01.01	CAPOLING TRAITING	\$ 90-10-
SPrimary	2206 Bodi ly St.	s 165-12
☐ General	Idaho Falls, 10 83401	Calendar Year-To-Date
	9. Jackie Stephens	. 70-
1 30 08	7494 N.STM	\$
- ≅ -Primary ☐ General	Idaho Falls, ID 83401	\$ Calendar Year-To-Date
	10. Jackie Stephens	Calcillular real-10-Date
2,30,88	Jack Co. Market St.	\$
A -Primary	7474 N. 5TM	s_80-
☐ General	Idaho Falls, 10 83401	Calendar Year-To-Date
80/08/80	U. Jack - Stephens Total This Page:	\$ 200-

SCHEDULE A **ITEMIZED CONTRIBUTIONS** of more than Fifty Dollars (\$50.00) this period

	ate or Committee: Bonneville Lounty Democratic Central	wmitter
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
66,03,08	1. Susan Ping	s 90 -
Primary	4709 1100111 30011	
General	Idaho Falls, 10 83401	\$ 90 - Calendar Year-To-Date
6 ,03 ,0\$	2. Dave hipper	\$ 525 -
Primary	3031 S. Bowlevard	\$525-
General	Idaho Falls. 10 80404	Salendar Year-To-Date
/ 03 00	3. Craig Cooper	s_100-
9 / 03 / 08 Primary	1279 Tipperary	s 160 -
General	Idaho Falls, ID 83404	S Calendar Year-To-Date
6.02.00	4. Mara Lee Stephenson	\$ 115-
06 <u>103 1</u> 08 ☐ Primary	405 4TH St	\$ 115-
General	Idaho Falls, 10 83401	\$Calendar Year-To-Date
05,03,08	5. Dorothy Swiesz	\$ 100-
Primary	1425 Presto	\$ 100 -
General	Idaho Falls. 1D 83402	S Calendar Year-To-Date
(12 -	6. Adrien Davidson	\$ 75-
9 03 /08	1780 Burl wood Dr.	
Primary General	Idaho Falls, 10 83402	\$ 75 - Calendar Year-To-Date
6 .2 .4	7. Jim Hansen	\$ 75-
56	2010 Coloma Way	\$ 75-
General	Boise , 10 83712	S Calendar Year-To-Date
_	8. Pickie Brady	\$ 240-
15/07/08	999 S. Lee	
Primary General	Idaho Falls, 10 83402	\$ 240 - Calendar Year-To-Date
	9. Beiter for Mayor	, 250-
6,03,08	P.O. Box 405	Ψ
➤ Primary General	Boise, 10 83701	\$ 250 - Calendar Year-To-Date
_	10. Came crom	. 40 -
9 64 08	784 E. 13th St.	100 =
X Primary General	Idaho Falls, ID 83404	\$ TDO Calendar Year-To-Date
4/30/01	11. Jackie Stephens 20 Total This Page:	\$ 0.00 1.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 4

of more than Fifty Dollars (\$50.00) this period

- Candida	ate or Committee: Bonneville County Demogratic Central Comm	- 11EF
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
C 02 06	1. SANICE BROWN	s 190 -
Primary	221 10th st.	
General	Idaho Falls, 10 83404	\$ 190 - Calendar Year-To-Date
	2. Sandra Brow	s 150-
Primary	2269 culkins	
General	Idaho Falls, ID 88402	\$ 150 - Calendar Year-To-Date
05,03,08	3. Lynn Cameron	s 70-
Primary	SSS E. ST	s 70 -
General	Unho Falls, 10 83402	Calendar Year-To-Date
>5 103 108	4. Damy Davidson	s 360 -
Primary	1780 Burl word	s 360 -
General	Ideho Falls, ID 83402	Calendar Year-To-Date
5 103 108	5. Tamara Carder	\$ 150 -
Primary	1096 Hilliew Ave	\$ 150-
General	1 daho Falls, 10 83402	Calendar Year-To-Date
05 103 108	301.0	\$ 105-
Primary	555. S. Bellin	\$ 105 -
General	Idaho Falls, 10 83402	Calendar Year-To-Date
05 103 108	7. Keith Roark c/o Idaho Democratic Party	\$ 190-
Primary	P.O. Box S. Longmont	\$ 190-
General	8. Hollis Henny	Calendar Year-To-Date
5 103 108	8. Hollis Henry 7611 5. 8Th W	s 335-
Primary		\$ 335-
General	Ideho Falls, ID 83402	Calendar Year-To-Date
5 103 108	9. mat Gellings	\$ 62-
Primary	4740 W.33 N.	\$ 62-
General	Idaho Falls, ID 83402	Calendar Year-To-Date
5,03,08	10. Caroline Walling	\$ 85-
Primary	1204 Bodily St Ideho Falls, ID 83401	s 165 -
General	(acro Talis, 10 83401	Calendar Year-To-Date
	Total This Page:	\$ 0.00 1697

SCHEDULE B ITEMIZED EXPENDITURES

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Twenty-Five Dollars (\$25.00) or more this period

Name	of Candidate or Committee:	Bonneville	County	Democratic	Central	Committee	
Purpo	se Codes			_		· · · · · · · · · · · · · · · · · · ·	
Α	All Travel Expenses (Airfare, F	Fuel, Lodging & Mile	eage) N	Newspaper & Othe	er Periodical Ad	vertising	
В	Broadcast Advertising (Radio.	TV & Internet)	0	Other Advertising (Yard Signs, But	ttons, etc.)	

C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services

P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/18/08	1. Post Register 333 Normgate mile [daho Talls, 10 8340]	12	\$_600.40
ol /29 /08	2. QWest P.O. Box 173638 Denver, CO 80217	u	\$ 38.01
01/17/08	3. Sandra Brow (Reimbutsments) 2269 Calkins Idaho Falls, ID 83402	7	\$ 200.00
02/01/08	4. Screen Oraphics 3905 N. Yellowstone Hwy. Idaho Falls, ID 83401	0	\$461.95
02 100 108	5. Ideho State University Bennion 1784 Science Center Dr. Idaho Falls, ID 83402	E	\$ 315.00
02 121 108	6. Sandra Brow(Reimbursmert) 2269 calkins Idaho Falls, 10 83402	P	_{\$} 086.87
02 121 108	7. Dennis Sutton Creimbursmat) 1517 Fairmont Idaho Falls, 10 83404	E	\$ 40.28
02 124108	8. QWFST P.O. BOX 173438 Denver, LO 80217	u	\$ 44.61
0d 1 <u>6361</u> 08	9. Red Lion 475 River Parkway Idaho Falls, 10 83402	E	\$ <u>500.00</u>
03 <u> 19 </u> 08	10. Carrie Crom (Mimbursment) 784 E. 13Th St.	E	\$ J 48.05
		Total This Page:	\$ 0.0 0 3449.0

SCHEDULE B ITEMIZED EXPENDITURESTwenty-Five Dollars (\$25.00) or more this period

Page 2 2

Committee

\$

Name of Candidate or Committee: Banneville County Democratic

10.

Purpos	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcast Advertising (Radio, TV & Internet)			Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contributions to Candidates & PAC's			Postage	,	
D	Donations & Gifts			Surveys & Polls		
E	Event Ex	penses	Т	Tickets (Events)		
F		Refreshments	Ü	Utilities \		
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
Ĺ		e, Brochures, Printing	Y	Petition Circulators		
М		nent Services	Z	Preparation & Production of Adve	rtisina	
Date	Spent	Full Name, Mailing Address and	I Zip C		Purpose Code	Cash or Check
		1. Red Lion				
		1176 River Darkway				
175 10	5108	125 Piver Parkway 1 Idaho Falls, 10 8340			E	s3771.29
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		2. Red Lion				
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05 p	<u> 3 /28 </u>	1475 Piver Parkway Idaho Falls, 10 8340	4		A	\$ 270-
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